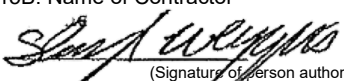



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-19-C-038	Page of Pages 1   6	
2. Amendment/Modification Number Modification 5	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Financials Cloud and PBCS		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012		7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state and zip code) DigiDoc, Inc. 510 Florida Ave., NW Washington, DC 20001 Attn: Darryl Wiggins, CEO Email: <a href="mailto:dwiggins@ps2g.us">dwiggins@ps2g.us</a> 202-299-1011		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
		X 10A. Modification of Contract/Order No. CFOPD-19-C-038		10B. Dated (See Item 13) May 31, 2019	
				Code Facility	
		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority)					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) Exercise of Option - 27 DCMR, Chapter 2008 and Section F.2 – Options to Extend the Term of the Contract, contained in the contract					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>The District intends to achieve the following with Modification 5:</p> <p>This modification to the contract identified in Block 10A above, is hereby modified on the following pages.</p> <p style="text-align: center;"><b>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</b></p>					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Darryl Wiggins - President			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 07/30/2020	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed July 30, 2020

**ITEM 1**

Section B.5.2A REMAINDER OF OPTION YEAR ONE is added to the Contract to incorporate pricing for remainder of Option Year 1 of the Contract for a period of ten (10) months, from August 1, 2020 through May 30, 2021:

**B.5.2A REMAINDER OF OPTION YEAR ONE**

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1001A	Fusion Financials Cloud Service	10	B86836	Hosted Employee	35,000	\$0.7780	\$272,300.00
1002A	Fusion Expenses Cloud Service	10	B86838	Hosted Employee	35,000	\$0.0778	\$27,230.00
1003A	Fusion Automated Invoice Processing Cloud Service	10	B86840	Hosted Employee	35,000	\$0.0778	\$27,230.00
1004A	Fusion WebCenter Forms Recognition Cloud Service	10	B86841	Hosted Employee	35,000	\$0.0778	\$27,230.00
1005A	Fusion Project Financials Cloud Service	10	B86850	Hosted Employee	35,000	\$0.7780	\$272,300.00
1006A	Fusion Project Contract Billing Cloud Service	10	B86849	Hosted Employee	35,000	\$0.6224	\$217,840.00
1007A	Fusion Grants Management Cloud Service	10	B86855	Hosted Employee	35,000	\$0.3890	\$136,150.00
1008A	Fusion Purchasing Cloud Service	10	B86843	Hosted Employee	35,000	\$0.6224	\$217,840.00
1009A	Fusion Supplier Portal Cloud Service	10	B86844	Hosted Employee	35,000	\$0.6224	\$217,840.00

MODIFICATION FIVE (5)  
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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1010A	Fusion Advanced Financial Controls Cloud Service	10	B86842	Hosted Employee	35,000	\$0.1556	\$54,460.00
1011A	Fusion Advanced Access Controls Cloud Service	10	B89322	Hosted Employee	35,000	\$0.3112	\$108,920.00
1012A	Fusion Financials Reporting Compliance Cloud Service	10	B86837	Hosted Employee	35,000	\$0.1556	\$54,460.00
1013A	Fusion Advanced Collections Cloud Service	10	B86839	Hosted Employee	35,000	\$0.1556	\$54,460.00
1014A	Additional Test Environment for Fusion Cloud Service	10	B84490	Each	10	\$243.1375	\$24,313.75
1015A	Oracle Integration Cloud for SaaS-Enterprise	10	B91110	Million Messages Per Month	7	\$528.00	\$36,960.00
1016A	Enterprise Performance Management Enterprise Cloud Service	10	B91074	Hosted Named User	425	\$181.50	\$771,375.00
1017A	Fusion for United States Government Cloud Service	10	B87366	Each	1	\$486.275	\$4,862.75
1018A	Enterprise Performance Management for United States Government Cloud Service	10	B82309	Each	1	\$4,537.5	\$45,375.00

MODIFICATION FIVE (5)  
CFOPD-19-C-038  
Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1019A	Cloud Priority Support for SaaS-Base	10	B86669	Each	1	\$1,192.5000	\$11,925.00
1020A	Cloud Priority Support for SaaS - (EPM)	10	B86668	Each	1	\$8083.35	\$80,833.50
1020B	Cloud Priority Support for SaaS - (ERP)	10	B86668	Each	1	\$17,614.588	\$176,145.88
1021A	Oracle Additional Application for Oracle Enterprise Performance Management Enterprise Cloud Service	10	B91077	Hosted Environment	8	-	\$0.00
1022A	Oracle Cloud Infrastructure - Database Cloud Service - Enterprise Edition – Government	10 (301 days)	B90559	OCPU Per Hour	1,488	\$0.01925/ daily rate	\$8,621.84
1023A	Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 – Government	10 (301 days)	B89422	OCPU Per Hour	2,976	\$0.0023/ daily rate	\$2,060.28

MODIFICATION FIVE (5)  
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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1024A	Oracle Cloud Infrastructure - Block Volume – Government	10 (301 days)	B89435	Gigabyte Storage Capacity per Month	1,024	\$0.0015/ daily rate	\$462.34
1025A	Oracle Cloud Infrastructure - Outbound Data Transfer - Government - First 10 terabytes per month	10 (301 days)	B89432	Gigabyte Outbound Data Transfer Per Month	10,240	-	\$0.00
1026A	Oracle Cloud Infrastructure - Object Storage - Storage - Government	10 (301 days)	B89437	Gigabyte Storage Capacity per Month	1,024	\$0.0009/ daily rate	\$277.40
1027A	Oracle Cloud Infrastructure - Object Storage - Requests	10 (301 days)	B89436	10,000 Requests per Month	1,000	\$0.00013/ daily rate	\$39.13
1028A	Oracle SOA Suite Cloud Service-Ending May 30, 2021 (SOACS) – Government	10 (301 days)	B90022	OCPU Per Hour	1,488	\$0.03465/ daily rate	\$15,519.32
1029A	Oracle Identity Foundation Cloud Service - Government -	10 (301 days)	B90937	each	1	-	\$0.00

MODIFICATION FIVE (5)  
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 Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1030A	Oracle Data Integrator Enterprise Edition - License and Support with Maintenance -	Limited Use	B90559	Processor Perpetual	2	-	\$15,387.04
1031A	Oracle Visual Builder Studio - Government	10	B92035	Each	1	-	\$0.00
1032A	Oracle Database Cloud Service – Enterprise Edition - Government	10	B80888	OCPU per Hour	744	-	\$0.00
<b>Remainder of Option Year One Firm Fixed Price Total</b>							<b>\$2,882,418.23</b>

**ITEM 2**

Pursuant to Section F.2 – Options to Extend the Term of the Contract, the District hereby exercises the remainder of Option Year 1 of the Contract for a period of ten (10) months, from August 1, 2020 through May 30, 2021. The funding for this period is in the Not to Exceed amount of **\$2,882,418.23**. The cumulative value of the contract is hereby increased by \$2,882,418.23 from \$3,687,017.17 to an amount Not to Exceed \$6,569,435.40.